

30	MEAGHER COUNTY			
	0568 Lennep Elem		District ANE	8: EL: 4
		Located ANE		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)	Total Due	· ·		•
ENTITLEMENT	17,227.74	1,722.77	15,504.97	1,722.77
This Month's Payment - sent to Meagher County				1,722.77
Quality Educator (01-3111)				
ENTITLEMENT	2,042.00	204.20	1,837.80	204.20
This Month's Payment - sent to Meagher County				204.20
ndian Education for All (01-3113)				
ENTITLEMENT	100.00	10.00	90.00	10.00
This Month's Payment - sent to Meagher County				10.00
Special Education (01-3115)				
ENTITLEMENT	573.28	57.33	515.95	57.33
This Month's Payment - sent to Meagher County				57.33
One Time Only Weatherization and Deferred Mainte	enance (15-3640)			
ENTITLEMENT	1,612.00	1,612.00	0.00	1,612.00
This Month's Payment - sent to Meagher County				1,612.00
One Time Only payment for Indian Ed for All (15-36	650)			
ENTITLEMENT	190.44	190.44	0.00	190.44
This Month's Payment - sent to Meagher County				190.44

^{*} Entitlement has been recalculated



30	MEAGHER COUNTY					
	0568 Lennep Elem		District ANI	8: EL: 4	HS:	0
			Located AN	B:		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due		
Technology Fund (28-3281)						
ENTITLEMENT	220.28	220.28	0.00	220.28		
This Month's Payment - sent to Meagher County				220.28		
This Month's Payment for District						4,017.02
	0569 White Sulphur Spgs El	em	District ANI	3: EL: 199	HS:	0
			Located AN	B: 199		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)						
ENTITLEMENT	446,879.50	44,687.95	402,191.55	44,687.95		
This Month's Payment - sent to Meagher County				44,687.95		
Quality Educator (01-3111)						
ENTITLEMENT	35,506.00	3,550.60	31,955.40	3,550.60		
This Month's Payment - sent to Meagher County				3,550.60		
At Risk Student (01-3112)						
ENTITLEMENT	9,989.58	998.96	8,990.62	998.96		
This Month's Payment - sent to Meagher County				998.96		



ENTITLEMENT 4,059.60 405.96 3,653.64 405.96 This Month's Payment - sent to Meagher County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 20.00 180.00 20.00 This Month's Payment - sent to Meagher County 200.00	30	MEAGHER COUNTY				
Paid Thru Remaining Monthly Payment Due Paid Thru Remaining Monthly Payment Due Pa	0	569 White Sulphur Spgs El	em	District ANE	EL : 199	HS:
Total Due August Balance Due Payment				Located AN	B: 199	
ENTITLEMENT 4,059.60 405.96 3,653.64 405.96 This Month's Payment - sent to Meagher County ENTITLEMENT 200.00 20.00 180.00 20.00 This Month's Payment - sent to Meagher County ENTITLEMENT 33,192.66 3,319.27 29,873.39 3,319.27 This Month's Payment - sent to Meagher County ENTITLEMENT 33,192.66 3,319.27 29,873.39 3,319.27 This Month's Payment - sent to Meagher County ENTITLEMENT 31,447.00 31,447.00 0.00 31,447.00 This Month's Payment - sent to Meagher County ENTITLEMENT 31,447.00 31,447.00 0.00 31,447.00 This Month's Payment - sent to Meagher County ENTITLEMENT 9,474.45 9,474.45 0.00 9,474.45 This Month's Payment - sent to Meagher County ENTITLEMENT 9,474.45 9,474.45 0.00 9,474.45 This Month's Payment - sent to Meagher County ENTITLEMENT 9,474.45 9,474.45 0.00 9,474.45 This Month's Payment - sent to Meagher County ENTITLEMENT 9,474.45 9,474.45 0.00 9,474.45 ENTITLEMENT 5,854.39 5,854.39 0.00 5,854.39		Total Due				
This Month's Payment - sent to Meagher County ENTITLEMENT 200.00 20.00 180.00 20.00 Special Education (01-3115) ENTITLEMENT 33,192.66 3,319.27 29,873.39 3,319.27 This Month's Payment - sent to Meagher County One Time Only Weatherization and Deferred Maintenance (15-3640) ENTITLEMENT 31,447.00 31,447.00 0.00 31,447.00 This Month's Payment - sent to Meagher County ENTITLEMENT 31,447.00 31,447.00 0.00 31,447.00 This Month's Payment - sent to Meagher County One Time Only payment for Indian Ed for All (15-3650) ENTITLEMENT 9,474.45 9,474.45 0.00 9,474.45 This Month's Payment - sent to Meagher County ENTITLEMENT 9,474.45 9,474.45 0.00 9,474.45 This Month's Payment - sent to Meagher County ENTITLEMENT 9,474.45 9,474.45 0.00 9,474.45 Entitlement 5,854.39 5,854.39 0.00 5,854.39	Indian Education for All (01-3113)					
### American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 20.00 180.00 20.00 This Month's Payment - sent to Meagher County 200.00 ENTITLEMENT 33,192.66 3,319.27 29,873.39 3,319.27 This Month's Payment - sent to Meagher County 33,319.27 One Time Only Weatherization and Deferred Maintenance (15-3640) ENTITLEMENT 31,447.00 31,447.00 0.00 31,447.00 This Month's Payment - sent to Meagher County 31,447.00 One Time Only payment for Indian Ed for All (15-3650) ENTITLEMENT 9,474.45 9,474.45 0.00 9,474.45 This Month's Payment - sent to Meagher County 9,474.45 ENTITLEMENT 9,474.45 0.00 9,474.45 Entitlement 5,854.39 5,854.39 0.00 5,854.39	ENTITLEMENT	4,059.60	405.96	3,653.64	405.96	
ENTITLEMENT 200.00 20.00 180.00 20.0	This Month's Payment - sent to Meagher County				405.96	
This Month's Payment - sent to Meagher County ENTITLEMENT 33,192.66 3,319.27 29,873.39 3,319.27 This Month's Payment - sent to Meagher County One Time Only Weatherization and Deferred Maintenance (15-3640) ENTITLEMENT 31,447.00 31,447.00 0.00 31,447.00 This Month's Payment - sent to Meagher County One Time Only payment for Indian Ed for All (15-3650) ENTITLEMENT 9,474.45 9,474.45 0.00 9,474.45 This Month's Payment - sent to Meagher County Fechnology Fund (28-3281) ENTITLEMENT 5,854.39 5,854.39 0.00 5,854.39	American Indian Achievement Gap (01-3114)					
ENTITLEMENT 33,192.66 3,319.27 29,873.39 3,319.27	ENTITLEMENT	200.00	20.00	180.00	20.00	
## ENTITLEMENT 33,192.66 3,319.27 29,873.39 3,319.27 This Month's Payment - sent to Meagher County 3,319.27	This Month's Payment - sent to Meagher County				20.00	
This Month's Payment - sent to Meagher County One Time Only Weatherization and Deferred Maintenance (15-3640) ENTITLEMENT 31,447.00 31,447.00 0.00 31,447.00 This Month's Payment - sent to Meagher County One Time Only payment for Indian Ed for All (15-3650) ENTITLEMENT 9,474.45 9,474.45 0.00 9,474.45 This Month's Payment - sent to Meagher County Technology Fund (28-3281) ENTITLEMENT 5,854.39 5,854.39 0.00 5,854.39	Special Education (01-3115)					
One Time Only Weatherization and Deferred Maintenance (15-3640) ENTITLEMENT 31,447.00 31,447.00 0.00 31,447.00 This Month's Payment - sent to Meagher County 31,447.00 Discription of County Payment for Indian Ed for All (15-3650) 9,474.45 0.00 9,474.45 This Month's Payment - sent to Meagher County 9,474.45 9,474.45 Technology Fund (28-3281) 5,854.39 5,854.39 0.00 5,854.39	ENTITLEMENT	33,192.66	3,319.27	29,873.39	3,319.27	
ENTITLEMENT 31,447.00 31,447.00 0.00 31,447.00 This Month's Payment - sent to Meagher County One Time Only payment for Indian Ed for All (15-3650) ENTITLEMENT 9,474.45 9,474.45 0.00 9,474.45 This Month's Payment - sent to Meagher County Technology Fund (28-3281) ENTITLEMENT 5,854.39 5,854.39 0.00 5,854.39	This Month's Payment - sent to Meagher County				3,319.27	
ENTITLEMENT 31,447.00 31,447.00 0.00 31,447.00 This Month's Payment - sent to Meagher County One Time Only payment for Indian Ed for All (15-3650) ENTITLEMENT 9,474.45 9,474.45 0.00 9,474.45 This Month's Payment - sent to Meagher County Technology Fund (28-3281) ENTITLEMENT 5,854.39 5,854.39 0.00 5,854.39	One Time Only Weatherization and Deferred Mainto	enance (15-3640)				
Discription of the content of the cont	•		31,447.00	0.00	31,447.00	
ENTITLEMENT 9,474.45 9,474.45 0.00 9,474.45 This Month's Payment - sent to Meagher County 9,474.45 Echnology Fund (28-3281) ENTITLEMENT 5,854.39 5,854.39 0.00 5,854.39	This Month's Payment - sent to Meagher County				31,447.00	
ENTITLEMENT 9,474.45 9,474.45 0.00 9,474.45 This Month's Payment - sent to Meagher County 9,474.45 Echnology Fund (28-3281) ENTITLEMENT 5,854.39 5,854.39 0.00 5,854.39	One Time Only payment for Indian Ed for All (15-3	650)				
Technology Fund (28-3281) ENTITLEMENT 5,854.39 5,854.39 0.00 5,854.39		•	9,474.45	0.00	9,474.45	
ENTITLEMENT 5,854.39 5,854.39 0.00 5,854.39	This Month's Payment - sent to Meagher County				9,474.45	
ENTITLEMENT 5,854.39 5,854.39 0.00 5,854.39	Fechnology Fund (28-3281)					
This Month's Payment - sent to Meagher County 5,854.39		5,854.39	5,854.39	0.00	5,854.39	
	This Month's Payment - sent to Meagher County				5,854.39	

^{*} Entitlement has been recalculated



30	MEAGHER COUNTY	•			
	0569 White Sulphur Spgs E	lem	District ANI	3: EL: 199	HS: 0
			Located AN	B: 199	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Transportation 2nd Semester (10-3210)					
Prior Year payment adjustment for 1st semester	4,306.85	4,306.85	0.00	4,306.85	
This Month's Payment - sent to Meagher County				4,306.85	
This Month's Payment for District					104,065.43
	0570 White Sulphur Spgs H	l S	District ANI	3: EL: 0	HS: 90
			Located AN	B: 90	
		Paid Thru	Remaining	Monthly	
	Total Due	August	Balance Due	Payment Due	
Direct State Aid (01-3110)	Total Due	August	Balance Due	Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	Total Due 331,475.76	33,147.58	298,328.18	33,147.58	
		-		•	
ENTITLEMENT		-		33,147.58	
ENTITLEMENT This Month's Payment - sent to Meagher County		-		33,147.58	
This Month's Payment - sent to Meagher County Quality Educator (01-3111)	331,475.76	33,147.58	298,328.18	33,147.58 33,147.58	
This Month's Payment - sent to Meagher County Quality Educator (01-3111) ENTITLEMENT	331,475.76	33,147.58	298,328.18	33,147.58 33,147.58 2,167.80	
This Month's Payment - sent to Meagher County Quality Educator (01-3111) ENTITLEMENT This Month's Payment - sent to Meagher County	331,475.76	33,147.58	298,328.18	33,147.58 33,147.58 2,167.80	
ENTITLEMENT This Month's Payment - sent to Meagher County Quality Educator (01-3111) ENTITLEMENT This Month's Payment - sent to Meagher County At Risk Student (01-3112)	331,475.76 21,678.00	33,147.58 2,167.80	298,328.18 19,510.20	33,147.58 33,147.58 2,167.80 2,167.80	

^{*} Entitlement has been recalculated



30	MEAGHER COUNTY	•				
	0570 White Sulphur Spgs F	l S	District ANI	•	HS:	
			Located AN	B: 90	90	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due		
Indian Education for All (01-3113)						
ENTITLEMENT	1,836.00	183.60	1,652.40	183.60		
This Month's Payment - sent to Meagher County				183.60		
Special Education (01-3115)						
ENTITLEMENT	21,107.93	2,110.79	18,997.14	2,110.79		
This Month's Payment - sent to Meagher County				2,110.79		
One Time Only Weatherization and Deferred Ma	intenance (15-3640)					
ENTITLEMENT	14,770.00	14,770.00	0.00	14,770.00		
This Month's Payment - sent to Meagher County				14,770.00		
One Time Only payment for Indian Ed for All (1	5-3650)					
ENTITLEMENT	4,284.93	4,284.93	0.00	4,284.93		
This Month's Payment - sent to Meagher County				4,284.93		
Technology Fund (28-3281)						
ENTITLEMENT	4,238.75	4,238.75	0.00	4,238.75		
This Month's Payment - sent to Meagher County				4,238.75		
Transportation 2nd Semester (10-3210)						
Prior Year payment adjustment for 1st semester	4,306.85	4,306.85	0.00	4,306.85		
This Month's Payment - sent to Meagher County				4,306.85		

^{*} Entitlement has been recalculated



Final

MEAGHER COUNTY

0570 White Sulphur Spgs H S

District ANB: EL:

0 HS:

90

Located ANB:

90

Total Due

Paid Thru August

Remaining **Balance Due**

Monthly Payment Due

This Month's Payment for District

65,549.40